
TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFBI US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 10/08/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1452815
File No. 040540.000112
Claim/Client File No. 687488

RE: (GA) Evans, Neville E., et al.

Total Amount of This Invoice \$165.00

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Minneapolis, MN 55423

Invoice Date	10/08/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1452856
File No.	040540.000123
Claim/Client File No.	718235

RE: (GA) Madzimoyo, Wekesa O.

Fees for Professional Services Rendered Through 08/31/12	\$357.50
Costs and Expenses Through 08/31/12	\$26.44
Total Amount of This Invoice	\$383.94

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/08/12
Invoice Number 1452856
File No. 040540.000123
Claim/Client File No. 718235
Page 2

GMAC ResCap
(GA) Madzimoyo, Wekesa O.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/02/12	MJW	L120	Make recommendation regarding strategy	0.4	110.00
08/02/12	MJW	L120	Review case file to assess impact of Reese decision	0.5	137.50
08/23/12	MJW	L210	Review case file for deadlines and scheduling orders	0.3	82.50
08/23/12	MJW	L210	Review and respond to email correspondence regarding deadlines and orders	0.1	27.50
				Totals	357.50

TIMEKEEPER TIME SUMMARY THROUGH 08/31/12

Initials	Name	Status	Hours	Rate	Amount
MJW	Windham	Associate	1.3	275.00	357.50

FOR COSTS AND EXPENSES INCURRED THROUGH 08/31/12

Date	Description	Amount
08/02/12	Outside Courier Services – VENDOR: Georgia Messenger Service, Inc. INVOICE#: 269974 DATE: 7/27/2012 Date: 07/25/2012; Job Code: REYES; To: TROUTMAN SANDERS LLP	26.44
		Total: 26.44
		Total Fees & Costs: \$383.94

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Direct Dial 757-687-7765
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RE: (GA) Madzimoyo, Wekesa O.

Total Amount of This Invoice \$383.94

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Invoice Date	10/08/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1452857
File No.	040540.000127
Claim/Client File No.	682623

RE: (WV) Posey, Janet M.

Fees for Professional Services Rendered Through 08/31/12	\$547.50
Total Amount of This Invoice	\$547.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/08/12
Invoice Number 1452857
File No. 040540.000127
Claim/Client File No. 682623
Page 2

GMAC ResCap
(WV) Posey, Janet M.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/09/12	JEM	L110	Revise settlement agreement with client approval	0.5	182.50
08/13/12	JEM	L110	Negotiate settlement terms with opposing counsel and client	0.3	109.50
08/29/12	JEM	L120	Status update with client and recommend execution of settlement	0.3	109.50
08/30/12	JEM	L160	Negotiate settlement and correspond with client and opposing counsel regarding same	0.4	146.00
Totals				1.5	547.50

TIMEKEEPER TIME SUMMARY THROUGH 08/31/12

Initials	Name	Status	Hours	Rate	Amount
JEM	Manning	Partner	1.5	365.00	547.50

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Attn: David G. Hagens, Esq., Associate Counsel
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Minneapolis, MN 55423

Invoice Date 10/08/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1452857
File No. 040540.000127
Claim/Client File No. 682623

RE: (WV) Posey, Janet M.

Total Amount of This Invoice \$547.50

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Invoice Date	10/08/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1452859
File No.	040540.000136
Claim/Client File No.	696557

RE: (WV) Lester, Donna F.

Fees for Professional Services Rendered Through 08/31/12	\$401.00
Total Amount of This Invoice	\$401.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/08/12
Invoice Number 1452859
File No. 040540.000136
Claim/Client File No. 696557
Page 2

GMAC ResCap
(WV) Lester, Donna F.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/15/12	JEM	L160	Correspond with opposing counsel regarding stay of litigation	0.2	73.00
08/17/12	JEM	P500	Negotiate stay issues with opposing counsel	0.2	73.00
08/17/12	JEM	L110	Correspond with client regarding indemnification agreement with investor	0.1	36.50
08/17/12	ERD	L190	Case assessment regarding status of case post bankruptcy stay	0.2	24.00
08/20/12	JEM	L110	Correspond with client regarding investors contracts and indemnification obligation clauses	0.1	36.50
08/20/12	JEM	L120	Prepare argument for hearing	0.2	73.00
08/20/12	ERD	L110	Case assessment regarding GMAC contracts with investors	0.1	12.00
08/29/12	JEM	L110	Telephone conference with client regarding repurchase and potential claims	0.2	73.00
Totals				1.3	401.00

TIMEKEEPER TIME SUMMARY THROUGH 08/31/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.3	120.00	36.00
JEM	Manning	Partner	1.0	365.00	365.00

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Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 10/08/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1452859
File No. 040540.000136
Claim/Client File No. 696557

RE: (WV) Lester, Donna F.

Total Amount of This Invoice \$401.00

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Invoice Date	10/08/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1452860
File No.	040540.000145
Claim/Client File No.	698808

RE: (GA) Ramsey, Joseph A.

Fees for Professional Services Rendered Through 08/31/12	\$48.00
Total Amount of This Invoice	\$48.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/08/12
Invoice Number 1452860
File No. 040540.000145
Claim/Client File No. 698808
Page 2

GMAC ResCap

(GA) Ramsey, Joseph A.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/23/12	ERD	L110	Case assessment regarding upcoming pretrial deadlines	0.4	48.00
				Totals	0.4 48.00

TIMEKEEPER TIME SUMMARY THROUGH 08/31/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.4	120.00	48.00

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Invoice Date 10/08/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1452860
File No. 040540.000145
Claim/Client File No. 698808

RE: (GA) Ramsey, Joseph A.

Total Amount of This Invoice \$48.00

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Invoice Date	10/08/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1452861
File No.	040540.000147
Claim/Client File No.	719681

RE: (GA) Joseph, Sean

Fees for Professional Services Rendered Through 08/31/12	\$48.00
Total Amount of This Invoice	\$48.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/08/12
Invoice Number 1452861
File No. 040540.000147
Claim/Client File No. 719681
Page 2

GMAC ResCap
(GA) Joseph, Sean

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/23/12	ERD	L110	Case assessment regarding upcoming pretrial deadlines	0.4	48.00
				Totals	0.4 48.00

TIMEKEEPER TIME SUMMARY THROUGH 08/31/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.4	120.00	48.00

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Minneapolis, MN 55423

Invoice Date 10/08/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1452861
File No. 040540.000147
Claim/Client File No. 719681

RE: (GA) Joseph, Sean

Total Amount of This Invoice \$48.00

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Invoice Date	10/08/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1452863
File No.	040540.000162
Claim/Client File No.	700869

RE: (GA) Williams, G. Anne

Fees for Professional Services Rendered Through 08/31/12	\$1,218.00
Total Amount of This Invoice	\$1,218.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/08/12
Invoice Number 1452863
File No. 040540.000162
Claim/Client File No. 700869
Page 2

GMAC ResCap
(GA) Williams, G. Anne

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/27/12	AJR	L190	Review and analyze status of case and status of borrower's bankruptcy at request of client	0.6	171.00
08/27/12	AJR	L190	Email to foreclosure counsel regarding status of case and status of borrower's bankruptcy	0.1	28.50
08/27/12	MJW	L120	Review case file for deadlines and scheduling orders	0.2	55.00
08/27/12	MJW	L120	Review and respond to email correspondence regarding deadlines and orders	0.1	27.50
08/27/12	MJW	L120	Telephone conference regarding borrower's bankruptcy status	0.2	55.00
08/27/12	MJW	L120	Research regarding borrower's bankruptcy status	0.7	192.50
08/29/12	AJR	L190	Email with client regarding request for original note	0.1	28.50
08/29/12	MRB	L250	Research payment and litigation history issues and communicate with Mark Windham and Frank Olson regarding same	1.2	330.00
08/29/12	MJW	L120	Review and respond to email correspondence regarding original note issue for client	0.2	55.00
08/29/12	MJW	L120	Research original note issue for client	0.5	137.50
08/30/12	MRB	L110	Further research regarding bankruptcy issues related to state court suit	0.5	137.50
Totals				4.4	1,218.00

TIMEKEEPER TIME SUMMARY THROUGH 08/31/12

Initials	Name	Status	Hours	Rate	Amount
MRB	Brooks	Associate	1.7	275.00	467.50
AJR	Reyes	Associate	0.8	285.00	228.00
MJW	Windham	Associate	1.9	275.00	522.50

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Minneapolis, MN 55423

Invoice Date 10/08/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1452863
File No. 040540.000162
Claim/Client File No. 700869

RE: (GA) Williams, G. Anne

Total Amount of This Invoice \$1,218.00

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Invoice Date	10/08/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1452865
File No.	040540.000164
Claim/Client File No.	701919

RE: (GA) Browder, Harold Jr. and Melissa

Fees for Professional Services Rendered Through 08/31/12	\$914.50
Total Amount of This Invoice	\$914.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/08/12
Invoice Number 1452865
File No. 040540.000164
Claim/Client File No. 701919
Page 2

GMAC ResCap

(GA) Browder, Harold Jr. and Melissa

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/01/12	AJR	L120	Analyze case strategy in light of order denying motion for reconsideration; update case tasks	0.3	85.50
08/01/12	AWL	L120	Consider and comment on case strategy	0.1	45.00
08/01/12	MJW	L210	Review and respond to email correspondence regarding motion for summary judgment	0.3	82.50
08/01/12	ABP	L120	Exchange telephone calls and correspondence with counsel for Provident Bank in the Reese case regarding Court of Appeals' denial of Motion for Reconsideration, planned filing of Petition for Cert in Georgia Supreme Court, and appellate strategies	0.5	145.00
08/01/12	ABP	L120	Review Georgia Court of Appeals Order denying Provident's Motion for Reconsideration in Reese	0.1	29.00
08/06/12	JEM	L110	Prepare case update with analysis	0.3	109.50
08/06/12	AJR	L190	Respond to request for information on case from attorney Goldberg	0.1	28.50
08/10/12	ABP	L110	Monitor status of Petition for Certiorari to Georgia Supreme Court in the Reese case	0.1	29.00
08/16/12	AJR	L210	Receive and review notice of remittitur	0.1	28.50
08/16/12	MJW	L310	Review remittitur	0.1	27.50
08/22/12	ERD	L110	Case assessment regarding upcoming pretrial deadlines	0.4	48.00
08/22/12	ABP	L110	Develop litigation strategies	0.1	29.00
08/23/12	MJW	L210	Review case file for deadlines and scheduling orders	0.2	55.00
08/23/12	MJW	L210	Review and respond to email correspondence regarding deadlines and orders	0.1	27.50
08/25/12	ABP	L210	Research and analyze case law in support of arguments to include in support of summary judgment on remand to state trial court	0.5	145.00
Totals				3.3	914.50

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Page 3

GMAC ResCap

(GA) Browder, Harold Jr. and Melissa

TIMEKEEPER TIME SUMMARY THROUGH 08/31/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.4	120.00	48.00
AWL	Loeffler	Partner	0.1	450.00	45.00
JEM	Manning	Partner	0.3	365.00	109.50
ABP	Pittman	Associate	1.3	290.00	377.00
AJR	Reyes	Associate	0.5	285.00	142.50
MJW	Windham	Associate	0.7	275.00	192.50

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Claim/Client File No. 701919

RE: (GA) Browder, Harold Jr. and Melissa

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Attn: David G. Hagens, Esq., Associate Counsel
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Minneapolis, MN 55423

Invoice Date	10/08/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1452866
File No.	040540.000168
Claim/Client File No.	703860

RE: (GA) McNeal, Lorraine

Fees for Professional Services Rendered Through 08/31/12	\$158.00
Total Amount of This Invoice	\$158.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/08/12
Invoice Number 1452866
File No. 040540.000168
Claim/Client File No. 703860
Page 2

GMAC ResCap
(GA) McNeal, Lorraine

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/02/12	MJW	L120	Make recommendation regarding strategy	0.1	27.50
08/02/12	MJW	L120	Review case file to assess impact of Reese decision	0.1	27.50
08/22/12	ERD	L110	Case assessment regarding upcoming pretrial deadlines	0.4	48.00
08/23/12	MJW	L210	Review case file for deadlines and scheduling orders	0.1	27.50
08/23/12	MJW	L210	Review and respond to email correspondence regarding deadlines and orders`	0.1	27.50
Totals				0.8	158.00

TIMEKEEPER TIME SUMMARY THROUGH 08/31/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.4	120.00	48.00
MJW	Windham	Associate	0.4	275.00	110.00

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFBI US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 10/08/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1452866
File No. 040540.000168
Claim/Client File No. 703860

RE: (GA) McNeal, Lorraine

Total Amount of This Invoice \$158.00

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BILLING INQUIRIES:
404-885-2508

GMAC Mortgage
Attn: Sheila Gregory, Residential Capital/Legal Staff -
Paralegal
8400 Normandale Lake Boulevard
Suite 350
Minneapolis, MN 55437

Invoice Date	10/08/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1452879
File No.	040540.000224
Claim/Client File No.	711867

RE: (WV) advs. Keiffer, Gary R.

Fees for Professional Services Rendered Through 08/31/12	\$1,462.50
Total Amount of This Invoice	\$1,462.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/08/12
Invoice Number 1452879
File No. 040540.000224
Claim/Client File No. 711867
Page 2

GMAC Mortgage

(WV) advs. Keiffer, Gary R.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/02/12	ERD	L210	Draft and revise Motion to Stay and using comments from MoFo	1.0	120.00
08/03/12	JEM	L210	Revise and finalize motions to stay with client approval	0.8	292.00
08/03/12	ERD	L210	Draft and revise Motion to Stay Litigation; prepare exhibits to same	0.4	48.00
08/03/12	ERD	L210	Draft and revise Motion to Stay Litigation; prepare exhibits to same	0.4	48.00
08/06/12	JEM	L210	Revise and finalize proposed order for court entry regarding Motion to Stay Per Bankruptcy	0.4	146.00
08/06/12	ERD	L190	Telephone conference with court regarding scheduling conference	0.2	24.00
08/07/12	JEM	L450	Scheduling conference with court	0.6	219.00
08/10/12	ERD	L210	Telephone conference with counsel and court to get dates for hearing on Motion to Stay	1.0	120.00
08/13/12	ERD	L210	Draft notice of hearing on Motion to Stay	0.4	48.00
08/13/12	ERD	L210	Draft letter to Clerk enclosing Notice of Hearing	0.2	24.00
08/13/12	ERD	L210	Telephone conference with counsel regarding availability for Hearing on Motion to Stay	1.0	120.00
08/13/12	ERD	L210	Telephone conference with Chambers to set hearing on Motion to Stay	0.3	36.00
08/29/12	JEM	L110	Telephone conference with client regarding repurchase and potential claims	0.2	73.00
08/31/12	KLR	L160	Review Plaintiff's Second Amended Complaint	0.2	35.00
08/31/12	JEM	L210	Update client regarding Notice of Hearing on stay	0.3	109.50
Totals				7.4	1,462.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/08/12
Invoice Number 1452879
File No. 040540.000224
Claim/Client File No. 711867
Page 3

GMAC Mortgage
(WV) advs. Keiffer, Gary R.

TIMEKEEPER TIME SUMMARY THROUGH 08/31/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	4.9	120.00	588.00
JEM	Manning	Partner	2.3	365.00	839.50
KLR	Russell	Paralegal	0.2	175.00	35.00

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Billing Inquiries:
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Reference Client: 040540
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GMAC Mortgage
Attn: Sheila Gregory, Residential Capital/Legal Staff -
Paralegal
8400 Normandale Lake Boulevard
Suite 350
Minneapolis, MN 55437

Invoice Date 10/08/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1452879
File No. 040540.000224
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RE: (WV) advs. Keiffer, Gary R.

Total Amount of This Invoice

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GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	10/08/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1452882
File No.	040540.000230
Claim/Client File No.	712855

RE: (GA) Smith, Yvette

Fees for Professional Services Rendered Through 08/31/12	\$281.00
Total Amount of This Invoice	\$281.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/08/12
Invoice Number 1452882
File No. 040540.000230
Claim/Client File No. 712855
Page 2

GMAC ResCap
(GA) Smith, Yvette

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/22/12	AJR	L510	Review and analyze borrower's response brief	0.6	171.00
08/27/12	MJW	L120	Review case file for deadlines and scheduling orders	0.3	82.50
08/27/12	MJW	L120	Review and respond to email correspondence regarding deadlines and orders	0.1	27.50
Totals				1.0	281.00

TIMEKEEPER TIME SUMMARY THROUGH 08/31/12

Initials	Name	Status	Hours	Rate	Amount
AJR	Reyes	Associate	0.6	285.00	171.00
MJW	Windham	Associate	0.4	275.00	110.00

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GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 10/08/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1452882
File No. 040540.000230
Claim/Client File No. 712855

RE: (GA) Smith, Yvette

Total Amount of This Invoice \$281.00

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address

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Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:
404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	10/08/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1452883
File No.	040540.000233
Claim/Client File No.	713629

RE: (GA) Owens, Thelma

Fees for Professional Services Rendered Through 08/31/12	\$978.50
Total Amount of This Invoice	\$978.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/08/12
Invoice Number 1452883
File No. 040540.000233
Claim/Client File No. 713629
Page 2

GMAC ResCap
(GA) Owens, Thelma

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/01/12	AJR	L510	Email to client regarding reply brief in support of motion to dismiss appeal	0.1	28.50
08/01/12	AJR	L510	Revise reply brief in support of motion to dismiss appeal and corporate disclosure statement	0.6	171.00
08/01/12	ABP	L210	Review correspondence exchanged with client Katie Dutil regarding draft reply brief	0.1	29.00
08/01/12	MJW	L120	Conference regarding case strategy	0.2	55.00
08/01/12	MJW	L210	Revise response brief	0.5	137.50
08/01/12	MJW	L210	Review and respond to email correspondence regarding response brief	0.2	55.00
08/03/12	AJR	L510	Email to client regarding stamped filed copy of reply in support of motion to dismiss appeal	0.1	28.50
08/05/12	AJR	L190	Analyze strategy for requiring borrowers to escrow monthly payments and/or post a bond for appeal, per request of client	0.5	142.50
08/06/12	MJW	L210	Review and respond to email correspondence regarding motion for rent and foreclosure strategy	0.6	165.00
08/06/12	ABP	L120	Develop strategies regarding pursuit of foreclosure of Plaintiff's property	0.1	29.00
08/09/12	MJW	L120	Review case file to assess impact of Reese decision	0.2	55.00
08/09/12	MJW	L120	Make recommendation regarding strategy	0.1	27.50
08/23/12	MJW	L210	Review case file for deadlines and scheduling orders	0.1	27.50
08/23/12	MJW	L210	Review and respond to email correspondence regarding deadlines and orders	0.1	27.50
Totals				3.5	978.50